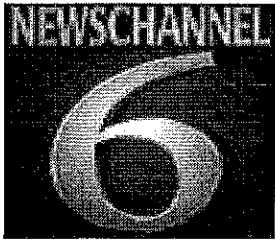


INVOICE



KAUZ
3601 Seymour Highway
Wichita Falls, TX 76309
USA
Main: (940) 322-6957
Billing: (940) 322-6957

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 1606494-1 | 10/30/16 | October 2016 | 09/26/16 - 10/30/16 |

| Property | Account Executive | Sales Office | Sales Region |
|----------|-------------------|---------------|--------------|
| KAUZ | Local House | Wichita Falls | Local |

Billing Address:

Tim Ingle for Mayor
Attention: Accounts Payable
4936 Whisper Wind Drive
Wichita Falls, TX 76310

Send Payment To:

KAUZ
Dept #5562
PO Box 11407
Birmingham, AL 35246-5562
USA

| Advertiser | Product | Estimate Number |
|----------------------|--------------|-----------------|
| POL/Ingle, Tim/Mayor | Oct-Nov 2016 | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/28/16 - 11/08/16 | 1606494 | |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|------------|----------|-----------------------|-----------------|---------|--------|----------------|---------|------|
| 2 | 10/28/16 | 10/28/16 | 6:00 AM-7:00 PM | 6:00 AM-7:00 PM | ----1-- | :30 | 1 | \$30.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 ----1-- 1 \$30.00 | | | | | | | | | |
| Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KAUZ F 10/28/16 5:25 PM 6:00 AM-7:00 PM 6:00 AM-7:00 PM :30 TIM INGLE FOR MAYOR \$30.00 NM | | | | | | | | | |
| 3 | 10/28/16 | 10/28/16 | LOC News M-F 12-1230p | M-F 12-1230p | ----1-- | :30 | 1 | \$35.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 ----1-- 1 \$35.00 | | | | | | | | | |
| Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KAUZ F 10/28/16 12:27 PM LOC News M-F 12-1230p M-F 12-1230p :30 TIM INGLE FOR MAYOR \$26.00 NM | | | | | | | | | |
| Total Spots | | | | | | | 2 | | |

Payment Terms 30 Days

Net Total **\$56.00**

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.